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Shamsher Singh Rawat (A P Secretariat)
Tue, Jul 21, 2020 13:45:02 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Comprehensive Budget Release Order for Rupees Thirteen crore sixty lakh seventy five thousand only (Rs.13,60,75,000/-) - Quarterly Distribution of Budget for the Information & Public Relations Department - Orders - Issued.

FINANCE (FMU - GAD02) DEPARTMENT

G.O.Rt.No.:1923 **Dated:21-07-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , dt. 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , dt. 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , dt. 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , dt. 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , dt. 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , dt. 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , dt. 25-05-2020
8 . G.O.Ms.No.28 , Finance(Budget.I)Department , dt. 06-04-2020
9 . G.O.Ms.No.56 , Finance(Budget.I)Department , dt. 02-07-2020
10 . G.O.Ms.No.63 , Finance(Budget.I)Department , dt. 03-07-2020

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Information & Public Relations Department for an amount of Rs. 13,60,75,000 /- Rupees Thirteen crore sixty lakh seventy five thousand for the period from April 01, 2020 to March 31, 2021 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Information & Public Relations Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance (BG.I) & (BG.II) Department

General Administration Secretariat

Information & Public Relations Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Information & Public Relations Department

(All values are in Rupees)

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2220 Information and Publicity							
S.M.H. 01 Films							
M.H. 105 Production of Films							
S.H. 04 Promotion of Film Industry							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	5,00,00,000	1,25,00,000	1,25,00,000	1,25,00,000	1,25,00,000	5,00,00,000	0
S.M.H. 60 Others							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	45,000	11,000	22,750	0	11,250	45,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,60,000	40,000	40,000	40,000	40,000	1,60,000	0
S.D.H. 133 Water and Electricity Charges	9,60,000	2,40,000	4,80,000	0	2,40,000	9,60,000	0
S.D.H. 134 Hiring of Private Vehicles	33,00,000	8,25,000	14,85,000	1,65,000	8,25,000	33,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	2,00,000	50,000	1,00,000	0	50,000	2,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	50,000	13,000	24,500	0	12,500	50,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	15,00,000	10,66,000	59,000	0	3,75,000	15,00,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	50,000	13,000	24,500	0	12,500	50,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	7,00,000	1,75,000	3,50,000	0	1,75,000	7,00,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	50,51,000	12,63,000	25,25,250	0	12,62,750	50,51,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	5,00,000	1,25,000	2,50,000	0	1,25,000	5,00,000	0
D.H. 260 Advertisements, Sales and Publicity Expenses							
S.D.H. 264 Sponsorship/Publicity	4,19,000	1,05,000	1,88,250	21,000	1,04,750	4,19,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 265 Promotional Expenses	20,00,000	5,00,000	10,00,000	0	5,00,000	20,00,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	5,000	1,000	1,500	1,250	1,250	5,000	0
S.D.H. 287 Payments to Direct Individual Professionals	9,000	2,000	2,750	2,000	2,250	9,000	0
S.D.H. 288 Individual Consultants engaged - 3rd party	1,43,000	38,000	62,100	7,150	35,750	1,43,000	0
S.D.H. 289 Service based Professional Services	49,56,000	49,55,000	0	0	1,000	49,56,000	0
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	2,40,000	60,000	80,000	40,000	60,000	2,40,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	3,00,000	75,000	1,35,000	15,000	75,000	3,00,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	12,85,000	3,21,000	6,42,750	0	3,21,250	12,85,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	4,00,000	1,00,000	1,00,000	1,00,000	1,00,000	4,00,000	0
S.D.H. 133 Water and Electricity Charges	8,00,000	2,00,000	4,00,000	0	2,00,000	8,00,000	0
S.D.H. 134 Hiring of Private Vehicles	4,20,000	1,05,000	2,10,000	0	1,05,000	4,20,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	5,00,000	1,25,000	2,50,000	0	1,25,000	5,00,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	9,49,000	2,37,000	4,74,750	0	2,37,250	9,49,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	14,45,000	3,61,000	7,22,750	0	3,61,250	14,45,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	5,00,000	1,25,000	2,50,000	0	1,25,000	5,00,000	0
M.H. 003 Training							
G.S.H. 11 State Development Schemes							
S.H. 05 Purchase of Books							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	2,51,000	2,50,000	0	0	1,000	2,51,000	0
D.H. 120 Foreign Travel Expenses							
S.D.H. 121 Foreign Travel Expenses	50,000	13,000	12,500	12,000	12,500	50,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 130 Office Expenses							
S.D.H. 135 Office Expenses - Consumables/Stationery	16,00,000	11,08,000	92,000	0	4,00,000	16,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	3,75,000	94,000	93,750	93,500	93,750	3,75,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	15,00,000	6,13,000	4,00,000	1,12,000	3,75,000	15,00,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	50,000	13,000	13,000	11,500	12,500	50,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	20,00,000	5,00,000	10,00,000	0	5,00,000	20,00,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	1,00,000	25,000	50,000	0	25,000	1,00,000	0
S.D.H. 162 Purchase of Books, Magazines and Periodicals	24,00,000	7,44,000	10,56,000	0	6,00,000	24,00,000	0
M.H. 101 Advertising and visual Publicity							
S.H. 04 Advertisement of Government Departments							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	18,69,000	4,67,000	9,34,750	0	4,67,250	18,69,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	3,60,000	90,000	90,000	90,000	90,000	3,60,000	0
S.D.H. 133 Water and Electricity Charges	9,50,000	2,38,000	4,74,500	0	2,37,500	9,50,000	0
S.D.H. 134 Hiring of Private Vehicles	4,20,000	1,05,000	2,10,000	0	1,05,000	4,20,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	2,00,000	50,000	1,00,000	0	50,000	2,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	80,000	20,000	40,000	0	20,000	80,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	1,00,000	25,000	50,000	0	25,000	1,00,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	2,24,000	56,000	56,000	56,000	56,000	2,24,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	15,35,000	3,84,000	7,67,250	0	3,83,750	15,35,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	4,16,000	1,04,000	2,08,000	0	1,04,000	4,16,000	0
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	3,00,00,000	75,00,000	75,00,000	75,00,000	75,00,000	3,00,00,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	4,30,000	1,08,000	2,14,500	0	1,07,500	4,30,000	0
M.H. 103 Press Information Services							
S.H. 08 Press Academy of Andhra Pradesh							
D.H. 310 Grants-in-Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	1,25,00,000	31,25,000	50,00,000	12,50,000	31,25,000	1,25,00,000	0
S.D.H. 312 Other Grants-in-Aid	7,28,000	1,82,000	3,64,000	0	1,82,000	7,28,000	0
S.H. 09 Digitalisation of Old News Papers							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	50,000	13,000	14,000	10,000	13,000	50,000	0
M.H. 800 Other Expenditure							
S.H. 05 Assistance to Nataka Samajam							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
Total	**13,60,75,000**	**3,97,08,000**	**4,13,71,100**	**2,22,76,400**	**3,27,19,500**	**13,60,75,000**	**0**

DDO Annexure

Department: Information & Public Relations Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22206000100032402 41VN	01010802001	0	35,000	0	20,000	55,000
22206000100035105 11VN	01010802001	0	10,000	0	0	10,000
22206000311051301 35VN	01010802001	0	2,500	0	10,000	12,500
22206000311051301 36VN	01010802001	0	2,250	2,250	2,250	6,750
22206000311051301 37VN	01010802001	0	14,800	4,100	13,800	32,700
22206000311051401 41VN	01010802001	0	80,000	0	50,000	1,30,000
22206010100041101 11VN	01010802001	0	50,000	0	23,000	73,000
22206010100041301 31VN	01010802001	0	1,000	1,000	1,000	3,000
22206010100041301 33VN	01010802001	0	15,000	0	15,000	30,000
22206010100041301 35VN	01010802001	0	2,500	0	1,250	3,750
22206010100041301 36VN	01010802001	0	1,000	0	500	1,500
22206010100041301 38VN	01010802001	0	1,500	1,500	1,500	4,500
22206000100031101 11VN	01010802002	0	50,000	0	30,000	80,000
22206000100031301 31VN	01010802002	0	3,000	3,000	3,000	9,000
22206000100031301 33VN	01010802002	0	20,000	0	10,000	30,000
22206000100032402 41VN	01010802002	0	40,000	0	20,000	60,000
22206000311051301 35VN	01010802002	0	2,500	0	10,000	12,500
22206000311051301 36VN	01010802002	0	2,250	2,250	2,250	6,750
22206000311051301 37VN	01010802002	0	14,800	4,100	13,800	32,700
22206000311051601 62VN	01010802002	0	10,000	0	5,000	15,000
22206010100041301 35VN	01010802002	0	2,500	0	1,250	3,750
22206010100041301 36VN	01010802002	0	1,000	0	500	1,500
22206010100041301 38VN	01010802002	0	1,500	1,500	1,500	4,500
22206010100045105 11VN	01010802002	0	20,000	0	10,000	30,000
22206000100031301 31VN	02010802001	0	3,000	3,000	3,000	9,000
22206000100031301 33VN	02010802001	0	5,000	0	5,000	10,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22206000100003130137VN	02010802001	0	15,000	0	7,500	22,500
22206000100003240241VN	02010802001	0	20,000	0	10,000	30,000
22206000311050130135VN	02010802001	0	1,500	0	8,000	9,500
22206000311050130136VN	02010802001	0	2,250	2,250	2,250	6,750
22206000311050160162VN	02010802001	0	10,000	0	5,000	15,000
22206010100041301 35VN	02010802001	0	2,000	0	1,000	3,000
22206010100041301 36VN	02010802001	0	1,000	0	500	1,500
22206010100041301 37VN	02010802001	0	3,000	0	1,500	4,500
22206010100041301 38VN	02010802001	0	1,500	1,500	1,500	4,500
22206010100045105 11VN	02010802001	0	3,000	0	2,500	5,500
22206000100031101 11VN	02010802002	0	50,000	0	30,000	80,000
22206000100031301 31VN	02010802002	0	10,000	10,000	10,000	30,000
22206000100031301 33VN	02010802002	0	10,000	0	10,000	20,000
22206000100031401 41VN	02010802002	0	40,000	0	40,000	80,000
22206000100032402 41VN	02010802002	0	40,000	0	20,000	60,000
22206000311050130135VN	02010802002	0	2,500	0	10,000	12,500
22206000311050130136VN	02010802002	0	3,750	0	0	3,750
22206000311050130137VN	02010802002	0	14,800	4,100	13,800	32,700
22206000311051601 62VN	02010802002	0	10,000	0	5,000	15,000
22206010100041301 35VN	02010802002	0	2,000	0	1,250	3,250
22206010100041301 36VN	02010802002	0	1,000	0	500	1,500
22206010100041301 38VN	02010802002	0	1,500	1,500	1,500	4,500
22206010100045105 11VN	02010802002	0	20,000	0	10,000	30,000
22206000100032402 41VN	02010802003	0	35,000	0	0	35,000
22206000100035105 11VN	02010802003	0	20,000	0	10,000	30,000
22206000311050130135VN	02010802003	0	2,500	0	10,000	12,500
22206000311050130136VN	02010802003	0	2,250	2,250	2,250	6,750
22206000311050130137VN	02010802003	0	14,800	4,100	13,800	32,700
22206000311051401 41VN	02010802003	0	80,000	0	50,000	1,30,000
22206010100041101 11VN	02010802003	0	30,000	0	23,000	53,000
22206010100041301 31VN	02010802003	0	1,000	1,000	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220601010004130133VN	02010802003	0	10,000	0	10,000	20,000
2220601010004130135VN	02010802003	0	2,500	0	1,250	3,750
2220601010004130136VN	02010802003	0	1,000	0	500	1,500
2220601010004130138VN	02010802003	0	1,500	1,500	1,500	4,500
2220600010003110111VN	02010802004	0	20,000	0	10,000	30,000
2220600010003130131VN	02010802004	0	3,000	3,000	3,000	9,000
2220600010003130133VN	02010802004	0	30,000	0	10,000	40,000
2220600010003130137VN	02010802004	0	15,000	0	7,500	22,500
2220600010003140141VN	02010802004	0	50,000	0	50,000	1,00,000
2220600031105110111VN	02010802004	0	0	0	1,000	1,000
2220600031105130135VN	02010802004	0	1,500	0	8,000	9,500
2220600031105130136VN	02010802004	0	2,250	2,250	2,250	6,750
2220600031105160162VN	02010802004	0	10,000	0	5,000	15,000
2220601010004130135VN	02010802004	0	2,500	0	1,000	3,500
2220601010004130136VN	02010802004	0	1,000	0	500	1,500
2220601010004130137VN	02010802004	0	3,000	0	1,500	4,500
2220601010004130138VN	02010802004	0	1,500	1,500	1,500	4,500
2220600010003130134VN	02010802005	0	1,05,000	0	52,500	1,57,500
2220600010003130137VN	02010802005	0	15,000	0	7,500	22,500
2220600031105130135VN	02010802005	0	1,500	0	8,000	9,500
2220600031105130136VN	02010802005	0	2,250	2,250	2,250	6,750
2220600031105140141VN	02010802005	0	80,000	0	50,000	1,30,000
2220601010004110111VN	02010802005	0	50,000	0	23,000	73,000
2220601010004130131VN	02010802005	0	2,000	2,000	2,000	6,000
2220601010004130133VN	02010802005	0	25,000	0	20,000	45,000
2220601010004130134VN	02010802005	0	0	0	35,000	35,000
2220601010004130135VN	02010802005	0	2,000	0	1,000	3,000
2220601010004130136VN	02010802005	0	1,000	0	500	1,500
2220601010004130137VN	02010802005	0	3,000	0	1,500	4,500
2220601010004130138VN	02010802005	0	1,500	1,500	1,500	4,500
2220600010003110111VN	02130802001	0	10,000	0	10,000	20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220600010003130131VN	02130802001	0	3,000	3,000	3,000	9,000
2220600010003130133VN	02130802001	0	5,000	0	5,000	10,000
2220600010003130137VN	02130802001	0	14,000	0	7,000	21,000
2220600031105130135VN	02130802001	0	1,500	0	8,000	9,500
2220600031105130136VN	02130802001	0	2,250	2,250	2,250	6,750
2220600031105160162VN	02130802001	0	10,000	0	5,000	15,000
2220601010004130135VN	02130802001	0	2,000	0	1,000	3,000
2220601010004130137VN	02130802001	0	2,800	0	1,400	4,200
2220601010004130138VN	02130802001	0	1,250	1,250	1,250	3,750
2220600010003110111VN	03010802002	0	30,000	0	30,000	60,000
2220600010003130131VN	03010802002	0	10,000	10,000	10,000	30,000
2220600010003130133VN	03010802002	0	20,000	0	10,000	30,000
2220600010003140141VN	03010802002	0	1,50,000	0	37,250	1,87,250
2220600010003240241VN	03010802002	0	15,000	0	15,000	30,000
2220600031105130135VN	03010802002	0	2,500	0	10,000	12,500
2220600031105130136VN	03010802002	0	2,250	2,250	2,250	6,750
2220600031105130137VN	03010802002	0	14,800	4,100	13,800	32,700
2220600031105160162VN	03010802002	0	10,000	0	5,000	15,000
2220601010004130135VN	03010802002	0	2,500	0	1,250	3,750
2220601010004130136VN	03010802002	0	1,000	0	500	1,500
2220601010004130138VN	03010802002	0	1,500	1,500	1,500	4,500
2220601010004510511VN	03010802002	0	10,000	0	10,000	20,000
2220600010003240241VN	03010802003	0	35,000	0	0	35,000
2220600010003510511VN	03010802003	0	20,000	0	10,000	30,000
2220600031105130135VN	03010802003	0	2,500	0	10,000	12,500
2220600031105130136VN	03010802003	0	2,250	2,250	2,250	6,750
2220600031105130137VN	03010802003	0	14,800	4,100	13,800	32,700
2220600031105140141VN	03010802003	0	80,000	0	50,000	1,30,000
2220601010004110111VN	03010802003	0	50,000	0	23,000	73,000
2220601010004130131VN	03010802003	0	1,000	1,000	1,000	3,000
2220601010004130133VN	03010802003	0	20,000	0	16,000	36,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220601010004130135VN	03010802003	0	2,500	0	1,250	3,750
2220601010004130136VN	03010802003	0	1,000	0	500	1,500
2220601010004130138VN	03010802003	0	1,500	1,500	1,500	4,500
2220600010003110111VN	03120802001	0	20,000	0	10,000	30,000
2220600010003130131VN	03120802001	0	2,000	2,000	2,000	6,000
2220600010003130133VN	03120802001	0	10,000	0	5,000	15,000
2220600010003130137VN	03120802001	0	15,000	0	7,500	22,500
2220600010003140141VN	03120802001	0	30,000	0	0	30,000
2220600031105130135VN	03120802001	0	1,500	0	8,000	9,500
2220600031105130136VN	03120802001	0	2,250	2,250	2,250	6,750
2220600031105160162VN	03120802001	0	10,000	0	5,000	15,000
2220601010004130135VN	03120802001	0	2,000	0	1,000	3,000
2220601010004130136VN	03120802001	0	1,000	0	500	1,500
2220601010004130137VN	03120802001	0	3,000	0	1,500	4,500
2220601010004130138VN	03120802001	0	1,500	1,500	1,500	4,500
2220600010003510511VN	03120802002	0	20,000	0	10,000	30,000
2220600031105130135VN	03120802002	0	2,500	0	10,000	12,500
2220600031105130136VN	03120802002	0	2,250	2,250	2,250	6,750
2220600031105130137VN	03120802002	0	14,800	4,100	13,800	32,700
2220600031105140141VN	03120802002	0	80,000	0	50,000	1,30,000
2220601010004110111VN	03120802002	0	50,000	0	23,000	73,000
2220601010004130131VN	03120802002	0	1,000	1,000	1,000	3,000
2220601010004130133VN	03120802002	0	5,000	0	2,500	7,500
2220601010004130135VN	03120802002	0	2,500	0	1,250	3,750
2220601010004130136VN	03120802002	0	1,000	0	500	1,500
2220601010004130138VN	03120802002	0	1,500	1,500	1,500	4,500
2220600010003110111VN	03140802001	0	20,000	0	20,000	40,000
2220600010003130131VN	03140802001	0	2,000	2,000	2,000	6,000
2220600010003130137VN	03140802001	0	14,000	0	7,000	21,000
2220600010003140141VN	03140802001	0	10,000	0	0	10,000
2220600031105130135VN	03140802001	0	1,500	0	8,000	9,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220600031105130136VN	03140802001	0	2,250	2,250	2,250	6,750
2220600031105160162VN	03140802001	0	10,000	0	5,000	15,000
2220601010004130135VN	03140802001	0	2,000	0	1,000	3,000
2220601010004130137VN	03140802001	0	2,800	0	1,400	4,200
2220601010004130138VN	03140802001	0	1,250	1,250	1,250	3,750
2220600010003110111VN	04010802001	0	50,000	0	30,000	80,000
2220600010003130131VN	04010802001	0	3,000	3,000	3,000	9,000
2220600010003130133VN	04010802001	0	20,000	0	10,000	30,000
2220600010003240241VN	04010802001	0	40,000	0	20,000	60,000
2220600031105130135VN	04010802001	0	2,500	0	10,000	12,500
2220600031105130136VN	04010802001	0	2,250	2,250	2,250	6,750
2220600031105130137VN	04010802001	0	14,800	4,100	13,800	32,700
2220600031105160162VN	04010802001	0	10,000	0	5,000	15,000
2220601010004130135VN	04010802001	0	2,500	0	1,250	3,750
2220601010004130136VN	04010802001	0	1,000	0	500	1,500
2220601010004130138VN	04010802001	0	1,500	1,500	1,500	4,500
2220601010004140141VN	04010802001	0	70,000	0	35,000	1,05,000
2220601010004510511VN	04010802001	0	20,000	0	10,000	30,000
2220600031105130135VN	04010802002	0	2,500	0	10,000	12,500
2220600031105130136VN	04010802002	0	2,250	2,250	2,250	6,750
2220600031105130137VN	04010802002	0	14,800	4,100	13,800	32,700
2220600031105140141VN	04010802002	0	80,000	0	50,000	1,30,000
2220601010004110111VN	04010802002	0	30,000	0	23,000	53,000
2220601010004130131VN	04010802002	0	1,000	1,000	1,000	3,000
2220601010004130133VN	04010802002	0	20,000	0	16,000	36,000
2220601010004130135VN	04010802002	0	2,500	0	1,250	3,750
2220601010004130136VN	04010802002	0	1,000	0	500	1,500
2220601010004130138VN	04010802002	0	1,500	1,500	1,500	4,500
2220600010003110111VN	05010802001	0	50,000	0	30,000	80,000
2220600010003130131VN	05010802001	0	9,000	9,000	9,000	27,000
2220600010003130133VN	05010802001	0	20,000	0	10,000	30,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22206000100032402 41VN	05010802001	0	40,000	0	20,000	60,000
2220600031105130135VN	05010802001	0	2,500	0	10,000	12,500
2220600031105130136VN	05010802001	0	0	3,500	0	3,500
2220600031105130137VN	05010802001	0	14,800	4,100	13,800	32,700
2220600031105160162VN	05010802001	0	10,000	0	5,000	15,000
2220601010004130135VN	05010802001	0	2,000	0	1,250	3,250
2220601010004130136VN	05010802001	0	1,000	0	500	1,500
2220601010004130138VN	05010802001	0	1,500	1,500	1,500	4,500
2220601010004140141VN	05010802001	0	10,000	0	1,00,000	1,10,000
2220601010004510511VN	05010802001	0	20,000	0	10,000	30,000
2220600010003510511VN	05160802001	0	20,000	0	10,000	30,000
2220600031105130135VN	05160802001	0	2,500	0	10,000	12,500
2220600031105130136VN	05160802001	0	2,250	2,250	2,250	6,750
2220600031105130137VN	05160802001	0	14,800	4,100	13,800	32,700
2220600031105140141VN	05160802001	0	80,000	0	50,000	1,30,000
2220601010004110111VN	05160802001	0	50,000	0	23,000	73,000
2220601010004130131VN	05160802001	0	3,000	3,000	3,000	9,000
2220601010004130133VN	05160802001	0	40,000	0	30,000	70,000
2220601010004130135VN	05160802001	0	2,500	0	1,250	3,750
2220601010004130136VN	05160802001	0	1,000	0	500	1,500
2220601010004130138VN	05160802001	0	1,500	1,500	1,500	4,500
2220600010003110111VN	05160802002	0	20,000	0	10,000	30,000
2220600010003130131VN	05160802002	0	3,000	3,000	3,000	9,000
2220600010003130133VN	05160802002	0	6,000	0	6,000	12,000
2220600010003130137VN	05160802002	0	15,000	0	7,500	22,500
2220600010003140141VN	05160802002	0	80,000	0	80,000	1,60,000
2220600010003240241VN	05160802002	0	30,000	0	15,000	45,000
2220600031105130135VN	05160802002	0	1,500	0	8,000	9,500
2220600031105130136VN	05160802002	0	2,250	2,250	2,250	6,750
2220601010004130135VN	05160802002	0	2,500	0	1,000	3,500
2220601010004130136VN	05160802002	0	1,000	0	500	1,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22206010100041301 37VN	05160802002	0	3,000	0	1,500	4,500
22206010100041301 38VN	05160802002	0	1,500	1,500	1,500	4,500
22206010100045105 11VN	05160802002	0	5,000	0	5,000	10,000
22206000100031101 11VN	05160802003	0	10,000	0	0	10,000
22206000100031301 31VN	05160802003	0	2,000	2,000	2,000	6,000
22206000100031301 33VN	05160802003	0	10,000	0	5,000	15,000
22206000100031301 37VN	05160802003	0	15,000	0	7,500	22,500
22206000100032402 41VN	05160802003	0	5,000	0	5,000	10,000
22206000311051301 35VN	05160802003	0	1,500	0	8,000	9,500
22206000311051301 36VN	05160802003	0	2,250	2,250	2,250	6,750
22206000311051601 62VN	05160802003	0	10,000	0	5,000	15,000
22206010100041301 35VN	05160802003	0	2,000	0	1,000	3,000
22206010100041301 36VN	05160802003	0	1,000	0	500	1,500
22206010100041301 37VN	05160802003	0	3,000	0	1,500	4,500
22206010100041301 38VN	05160802003	0	1,500	1,500	1,500	4,500
22206000100031101 11VN	06010802001	0	45,000	0	30,000	75,000
22206000100031301 31VN	06010802001	0	5,000	5,000	5,000	15,000
22206000100031301 33VN	06010802001	0	20,000	0	10,000	30,000
22206000100032402 41VN	06010802001	0	40,000	0	20,000	60,000
22206000311051301 35VN	06010802001	0	2,500	0	10,000	12,500
22206000311051301 36VN	06010802001	0	2,250	2,250	2,250	6,750
22206000311051301 37VN	06010802001	0	14,800	4,100	13,800	32,700
22206000311051601 62VN	06010802001	0	10,000	0	5,000	15,000
22206010100041301 35VN	06010802001	0	2,500	0	1,250	3,750
22206010100041301 36VN	06010802001	0	1,000	0	500	1,500
22206010100041301 38VN	06010802001	0	1,500	1,500	1,500	4,500
22206010100041401 41VN	06010802001	0	2,00,000	0	1,00,000	3,00,000
22206010100045105 11VN	06010802001	0	20,000	0	10,000	30,000
22206000100035105 11VN	06010802002	0	10,000	0	10,000	20,000
22206000311051301 35VN	06010802002	0	2,500	0	10,000	12,500
22206000311051301 36VN	06010802002	0	2,250	2,250	2,250	6,750

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22206000311051301 37VN	06010802002	0	14,800	4,100	13,800	32,700
22206000311051401 41VN	06010802002	0	40,000	0	0	40,000
22206010100041101 11VN	06010802002	0	50,000	0	23,000	73,000
22206010100041301 31VN	06010802002	0	3,000	3,000	3,000	9,000
22206010100041301 33VN	06010802002	0	30,000	0	10,000	40,000
22206010100041301 35VN	06010802002	0	2,500	0	1,250	3,750
22206010100041301 36VN	06010802002	0	1,000	0	500	1,500
22206010100041301 38VN	06010802002	0	1,500	1,500	1,500	4,500
22206010100042402 41VN	06010802002	0	30,000	0	15,000	45,000
22206000100031101 11VN	07010802001	0	50,000	0	25,000	75,000
22206000100031301 31VN	07010802001	0	5,000	5,000	5,000	15,000
22206000100031301 33VN	07010802001	0	30,000	0	15,000	45,000
22206000100032402 41VN	07010802001	0	30,000	0	30,000	60,000
22206000311051301 35VN	07010802001	0	2,500	0	10,000	12,500
22206000311051301 36VN	07010802001	0	2,250	2,250	2,250	6,750
22206000311051301 37VN	07010802001	0	14,800	4,100	13,800	32,700
22206010100041301 35VN	07010802001	0	2,500	0	1,250	3,750
22206010100041301 36VN	07010802001	0	1,000	0	500	1,500
22206010100041301 38VN	07010802001	0	1,500	1,500	1,500	4,500
22206010100041401 41VN	07010802001	0	1,00,000	0	50,000	1,50,000
22206010100045105 11VN	07010802001	0	20,000	0	10,000	30,000
22206000100031101 11VN	07010802002	0	20,000	0	10,000	30,000
22206000100031301 31VN	07010802002	0	5,000	5,000	5,000	15,000
22206000100031301 33VN	07010802002	0	5,000	0	5,000	10,000
22206000100031301 37VN	07010802002	0	15,000	0	7,500	22,500
22206000100031401 41VN	07010802002	0	78,750	0	0	78,750
22206000100032402 41VN	07010802002	0	5,000	0	5,000	10,000
22206000311051301 35VN	07010802002	0	1,500	0	8,000	9,500
22206000311051301 36VN	07010802002	0	2,250	2,250	2,250	6,750
22206010100041301 35VN	07010802002	0	2,500	0	1,000	3,500
22206010100041301 36VN	07010802002	0	1,000	0	500	1,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22206010100041301 37VN	07010802002	0	3,000	0	1,500	4,500
22206010100041301 38VN	07010802002	0	1,500	1,500	1,500	4,500
22206000100035105 11VN	07010802003	0	10,000	0	0	10,000
22206000311051301 35VN	07010802003	0	2,500	0	10,000	12,500
22206000311051301 36VN	07010802003	0	2,250	2,250	2,250	6,750
22206000311051301 37VN	07010802003	0	14,800	4,100	13,800	32,700
22206010100041101 11VN	07010802003	0	50,000	0	23,000	73,000
22206010100041301 31VN	07010802003	0	1,000	1,000	1,000	3,000
22206010100041301 33VN	07010802003	0	40,000	0	15,000	55,000
22206010100041301 35VN	07010802003	0	2,500	0	1,250	3,750
22206010100041301 36VN	07010802003	0	1,000	0	500	1,500
22206010100041301 38VN	07010802003	0	1,500	1,500	1,500	4,500
22206010100042402 41VN	07010802003	0	30,000	0	15,000	45,000
22206000100031301 34VN	07010802004	0	70,000	0	52,500	1,22,500
22206000100031301 37VN	07010802004	0	15,000	0	7,500	22,500
22206000311051301 35VN	07010802004	0	1,500	0	8,000	9,500
22206000311051301 36VN	07010802004	0	2,250	2,250	2,250	6,750
22206000311051401 41VN	07010802004	0	80,000	0	0	80,000
22206010100041101 11VN	07010802004	0	50,000	0	23,000	73,000
22206010100041301 31VN	07010802004	0	2,000	2,000	2,000	6,000
22206010100041301 33VN	07010802004	0	21,000	0	12,000	33,000
22206010100041301 34VN	07010802004	0	0	0	70,000	70,000
22206010100041301 35VN	07010802004	0	2,000	0	1,000	3,000
22206010100041301 36VN	07010802004	0	1,000	0	500	1,500
22206010100041301 37VN	07010802004	0	3,000	0	1,500	4,500
22206010100041301 38VN	07010802004	0	1,500	1,500	1,500	4,500
22206000100031101 11VN	08010802001	0	50,000	0	10,000	60,000
22206000100031301 31VN	08010802001	0	5,000	5,000	5,000	15,000
22206000100031301 33VN	08010802001	0	20,000	0	10,000	30,000
22206000100032402 41VN	08010802001	0	40,000	0	20,000	60,000
22206000311051301 35VN	08010802001	0	2,500	0	10,000	12,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220600031105130136VN	08010802001	0	2,250	2,250	2,250	6,750
2220600031105130137VN	08010802001	0	14,800	4,100	13,800	32,700
2220600031105160162VN	08010802001	0	10,000	0	5,000	15,000
2220601010004130135VN	08010802001	0	2,500	0	1,250	3,750
2220601010004130136VN	08010802001	0	1,000	0	500	1,500
2220601010004130138VN	08010802001	0	1,500	1,500	1,500	4,500
2220601010004140141VN	08010802001	0	10,000	0	5,000	15,000
2220601010004510511VN	08010802001	0	5,000	0	5,000	10,000
2220600010003510511VN	08010802002	0	20,000	0	10,000	30,000
2220600031105130135VN	08010802002	0	2,500	0	10,000	12,500
2220600031105130136VN	08010802002	0	2,250	2,250	2,250	6,750
2220600031105130137VN	08010802002	0	14,800	4,100	13,800	32,700
2220600031105140141VN	08010802002	0	1,00,000	0	0	1,00,000
2220601010004110111VN	08010802002	0	50,000	0	23,000	73,000
2220601010004130131VN	08010802002	0	5,000	5,000	5,000	15,000
2220601010004130133VN	08010802002	0	35,000	0	10,000	45,000
2220601010004130135VN	08010802002	0	2,500	0	1,250	3,750
2220601010004130136VN	08010802002	0	1,000	0	500	1,500
2220601010004130138VN	08010802002	0	1,500	1,500	1,500	4,500
2220601010004240241VN	08010802002	0	28,000	0	14,000	42,000
2220600010003110111VN	09010802001	0	22,750	0	0	22,750
2220600010003130131VN	09010802001	0	5,000	5,000	5,000	15,000
2220600010003130133VN	09010802001	0	30,000	0	15,000	45,000
2220600010003240241VN	09010802001	0	40,000	0	20,000	60,000
2220600031105130135VN	09010802001	0	2,500	0	10,000	12,500
2220600031105130136VN	09010802001	0	2,250	2,250	2,250	6,750
2220600031105130137VN	09010802001	0	14,800	4,100	13,800	32,700
2220600031105160162VN	09010802001	0	10,000	0	5,000	15,000
2220601010004130135VN	09010802001	0	2,500	0	1,250	3,750
2220601010004130136VN	09010802001	0	1,000	0	500	1,500
2220601010004130138VN	09010802001	0	1,500	1,500	1,500	4,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220601010004140141VN	09010802001	0	40,000	0	0	40,000
2220601010004510511VN	09010802001	0	21,500	0	0	21,500
2220600010003510511VN	09010802002	0	20,000	0	15,000	35,000
2220600031105130135VN	09010802002	0	2,500	0	10,000	12,500
2220600031105130136VN	09010802002	0	2,250	2,250	2,250	6,750
2220600031105130137VN	09010802002	0	14,800	4,100	13,800	32,700
2220600031105130138VN	09010802002	0	1,500	1,500	1,500	4,500
2220601010004110111VN	09010802002	0	50,000	0	23,000	73,000
2220601010004130131VN	09010802002	0	8,000	8,000	8,000	24,000
2220601010004130133VN	09010802002	0	35,000	0	10,000	45,000
2220601010004130135VN	09010802002	0	2,500	0	1,250	3,750
2220601010004130136VN	09010802002	0	1,000	0	500	1,500
2220601010004240241VN	09010802002	0	30,000	0	15,000	45,000
2220600010003130137VN	09010802003	0	15,000	0	7,500	22,500
2220600031105130135VN	09010802003	0	1,500	0	8,000	9,500
2220600031105130136VN	09010802003	0	2,250	2,250	2,250	6,750
2220600031105140141VN	09010802003	0	80,000	0	50,000	1,30,000
2220600031105160162VN	09010802003	0	10,000	0	5,000	15,000
2220601010004110111VN	09010802003	0	10,000	0	10,000	20,000
2220601010004130131VN	09010802003	0	8,000	8,000	8,000	24,000
2220601010004130133VN	09010802003	0	5,000	0	5,000	10,000
2220601010004130135VN	09010802003	0	2,000	0	1,000	3,000
2220601010004130136VN	09010802003	0	1,000	0	500	1,500
2220601010004130137VN	09010802003	0	3,000	0	1,500	4,500
2220601010004130138VN	09010802003	0	1,500	1,500	1,500	4,500
2220600010003130137VN	10010802001	0	13,000	0	6,500	19,500
2220600031105130135VN	10010802001	0	500	0	2,000	2,500
2220601010004130135VN	10010802001	0	500	0	250	750
2220601010004130137VN	10010802001	0	2,600	0	1,300	3,900
2220600010003110111VN	10010802002	0	50,000	0	0	50,000
2220600010003130131VN	10010802002	0	5,000	5,000	5,000	15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220600010003130133VN	10010802002	0	30,000	0	14,000	44,000
2220600010003240241VN	10010802002	0	40,000	0	20,000	60,000
2220600031105130135VN	10010802002	0	2,500	0	10,000	12,500
2220600031105130136VN	10010802002	0	2,250	2,250	2,250	6,750
2220600031105130137VN	10010802002	0	14,800	4,100	13,800	32,700
2220600031105160162VN	10010802002	0	10,000	0	5,000	15,000
2220601010004130135VN	10010802002	0	2,000	0	1,250	3,250
2220601010004130136VN	10010802002	0	1,000	0	500	1,500
2220601010004130138VN	10010802002	0	1,500	1,500	1,500	4,500
2220601010004140141VN	10010802002	0	1,00,000	0	43,750	1,43,750
2220601010004510511VN	10010802002	0	20,000	0	10,000	30,000
2220600010003140141VN	10010802003	0	6,000	0	0	6,000
2220600010003510511VN	10010802003	0	20,000	0	15,000	35,000
2220600031105130135VN	10010802003	0	2,500	0	10,000	12,500
2220600031105130136VN	10010802003	0	2,250	2,250	2,250	6,750
2220600031105130137VN	10010802003	0	14,800	4,100	13,800	32,700
2220600031105130138VN	10010802003	0	1,500	1,500	1,500	4,500
2220601010004110111VN	10010802003	0	50,000	0	23,000	73,000
2220601010004130131VN	10010802003	0	3,000	3,000	3,000	9,000
2220601010004130133VN	10010802003	0	35,000	0	10,000	45,000
2220601010004130135VN	10010802003	0	2,500	0	1,250	3,750
2220601010004130136VN	10010802003	0	1,000	0	500	1,500
2220601010004240241VN	10010802003	0	30,000	0	15,000	45,000
2220600010003130131VN	11010802001	0	5,000	5,000	5,000	15,000
2220600010003130133VN	11010802001	0	30,000	0	10,000	40,000
2220600010003240241VN	11010802001	0	40,000	0	20,000	60,000
2220600010003510511VN	11010802001	0	20,000	0	10,000	30,000
2220600031105130135VN	11010802001	0	2,500	0	10,000	12,500
2220600031105130136VN	11010802001	0	2,250	2,250	2,250	6,750
2220600031105130137VN	11010802001	0	14,800	4,100	13,800	32,700
2220600031105160162VN	11010802001	0	10,000	0	5,000	15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220601010004110111VN	11010802001	0	50,000	0	23,250	73,250
2220601010004130135VN	11010802001	0	2,500	0	1,250	3,750
2220601010004130136VN	11010802001	0	1,000	0	500	1,500
2220601010004130138VN	11010802001	0	1,500	1,500	1,500	4,500
2220601010004140141VN	11010802001	0	40,000	0	0	40,000
2220600010003510511VN	11010802002	0	20,000	0	15,000	35,000
2220600031105130135VN	11010802002	0	2,500	0	10,000	12,500
2220600031105130136VN	11010802002	0	2,250	2,250	2,250	6,750
2220600031105130137VN	11010802002	0	14,800	4,100	13,800	32,700
2220600031105130138VN	11010802002	0	1,500	1,500	1,500	4,500
2220601010004110111VN	11010802002	0	50,000	0	23,000	73,000
2220601010004130131VN	11010802002	0	3,000	3,000	3,000	9,000
2220601010004130133VN	11010802002	0	30,000	0	6,000	36,000
2220601010004130135VN	11010802002	0	2,500	0	1,250	3,750
2220601010004130136VN	11010802002	0	1,000	0	500	1,500
2220601010004130137VN	11010802002	0	2,800	0	1,400	4,200
2220601010004240241VN	11010802002	0	30,000	0	15,000	45,000
2220600010003110111VN	11010802003	0	5,000	0	5,000	10,000
2220600010003130137VN	11010802003	0	14,000	0	7,000	21,000
2220600031105130135VN	11010802003	0	1,500	0	8,000	9,500
2220600031105130136VN	11010802003	0	0	0	3,750	3,750
2220601010004130135VN	11010802003	0	2,000	0	1,000	3,000
2220601010004130138VN	11010802003	0	1,000	1,000	1,000	3,000
2220600010003130137VN	11160802002	0	15,000	0	7,500	22,500
2220600010003240241VN	11160802002	0	17,750	0	10,000	27,750
2220600010003510511VN	11160802002	0	10,000	0	0	10,000
2220600031105130135VN	11160802002	0	1,500	0	8,000	9,500
2220600031105130136VN	11160802002	0	2,250	2,250	2,250	6,750
2220600031105140141VN	11160802002	0	80,000	0	50,000	1,30,000
2220600031105160162VN	11160802002	0	10,000	0	5,000	15,000
2220601010004110111VN	11160802002	0	10,000	0	10,000	20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220601010004130131VN	11160802002	0	3,000	3,000	3,000	9,000
2220601010004130133VN	11160802002	0	12,000	0	12,000	24,000
2220601010004130135VN	11160802002	0	2,000	0	1,000	3,000
2220601010004130136VN	11160802002	0	1,000	0	500	1,500
2220601010004130137VN	11160802002	0	3,000	0	1,500	4,500
2220601010004130138VN	11160802002	0	1,500	1,500	1,500	4,500
2220600010003130137VN	11160802003	0	15,000	0	7,500	22,500
2220600031105130135VN	11160802003	0	1,500	0	8,000	9,500
2220600031105130136VN	11160802003	0	2,250	2,250	2,250	6,750
2220600031105140141VN	11160802003	0	10,000	0	0	10,000
2220600031105160162VN	11160802003	0	10,000	0	5,000	15,000
2220601010004110111VN	11160802003	0	10,000	0	10,000	20,000
2220601010004130131VN	11160802003	0	2,000	2,000	2,000	6,000
2220601010004130133VN	11160802003	0	6,000	0	6,000	12,000
2220601010004130135VN	11160802003	0	2,000	0	1,000	3,000
2220601010004130136VN	11160802003	0	1,000	0	500	1,500
2220601010004130137VN	11160802003	0	3,000	0	1,500	4,500
2220601010004130138VN	11160802003	0	1,500	1,500	1,500	4,500
2220600010003130133VN	12010802001	0	39,000	0	15,000	54,000
2220600010003240241VN	12010802001	0	40,000	0	20,000	60,000
2220600010003510511VN	12010802001	0	20,000	0	10,000	30,000
2220600031105130135VN	12010802001	0	2,500	0	10,000	12,500
2220600031105130136VN	12010802001	0	2,250	2,250	2,250	6,750
2220600031105130137VN	12010802001	0	14,800	4,100	13,800	32,700
2220600031105160162VN	12010802001	0	10,000	0	5,000	15,000
2220601010004110111VN	12010802001	0	50,000	0	23,000	73,000
2220601010004130131VN	12010802001	0	15,000	15,000	15,000	45,000
2220601010004130133VN	12010802001	0	50,000	0	15,000	65,000
2220601010004130135VN	12010802001	0	2,500	0	1,250	3,750
2220601010004130136VN	12010802001	0	1,000	0	500	1,500
2220601010004130138VN	12010802001	0	1,500	1,500	1,500	4,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220601010004140141VN	12010802001	0	77,250	0	0	77,250
2220600031105130135VN	12010802002	0	2,500	0	10,000	12,500
2220600031105130136VN	12010802002	0	2,250	2,250	2,250	6,750
2220600031105130137VN	12010802002	0	14,800	4,100	13,800	32,700
2220600031105130138VN	12010802002	0	1,500	1,500	1,500	4,500
2220601010004110111VN	12010802002	0	30,000	0	23,000	53,000
2220601010004130131VN	12010802002	0	5,000	5,000	5,000	15,000
2220601010004130133VN	12010802002	0	25,500	0	5,000	30,500
2220601010004130135VN	12010802002	0	2,500	0	1,250	3,750
2220601010004130136VN	12010802002	0	1,000	0	500	1,500
2220601010004240241VN	12010802002	0	30,000	0	15,000	45,000
2220600010003110111VN	12010802003	0	20,000	0	0	20,000
2220600010003130131VN	12010802003	0	5,000	5,000	5,000	15,000
2220600010003130133VN	12010802003	0	20,000	0	10,000	30,000
2220600010003130137VN	12010802003	0	15,000	0	7,500	22,500
2220600010003240241VN	12010802003	0	20,000	0	20,000	40,000
2220600031105130135VN	12010802003	0	1,500	0	8,000	9,500
2220600031105130136VN	12010802003	0	2,250	2,250	2,250	6,750
2220601010004130135VN	12010802003	0	2,000	0	1,000	3,000
2220601010004130136VN	12010802003	0	1,000	0	500	1,500
2220601010004130137VN	12010802003	0	3,000	0	1,500	4,500
2220601010004130138VN	12010802003	0	1,500	1,500	1,500	4,500
2220601010004140141VN	12010802003	0	1,00,000	0	50,000	1,50,000
2220601010004510511VN	12010802003	0	10,000	0	5,000	15,000
2220600010003110111VN	22010802001	0	50,000	0	30,000	80,000
2220600010003130131VN	22010802001	0	5,000	5,000	5,000	15,000
2220600010003130133VN	22010802001	0	20,000	0	10,000	30,000
2220600010003140141VN	22010802001	0	30,000	0	30,000	60,000
2220600010003240241VN	22010802001	0	40,000	0	20,000	60,000
2220600031105130135VN	22010802001	0	2,500	0	10,000	12,500
2220600031105130136VN	22010802001	0	2,250	2,250	2,250	6,750

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220600031105130137VN	22010802001	0	14,800	4,100	13,800	32,700
2220600031105160162VN	22010802001	0	10,000	0	5,000	15,000
2220601010004130135VN	22010802001	0	2,500	0	1,250	3,750
2220601010004130136VN	22010802001	0	1,000	0	500	1,500
2220601010004130138VN	22010802001	0	1,500	1,500	1,500	4,500
2220601010004510511VN	22010802001	0	20,000	0	10,000	30,000
2220600010003240241VN	22010802003	0	35,000	0	11,250	46,250
2220600010003510511VN	22010802003	0	10,000	0	0	10,000
2220600031105130135VN	22010802003	0	2,500	0	10,000	12,500
2220600031105130136VN	22010802003	0	2,250	2,250	2,250	6,750
2220600031105130137VN	22010802003	0	14,800	4,100	13,800	32,700
2220600031105140141VN	22010802003	0	50,000	0	50,000	1,00,000
2220601010004110111VN	22010802003	0	30,000	0	23,000	53,000
2220601010004130131VN	22010802003	0	1,000	1,000	1,000	3,000
2220601010004130133VN	22010802003	0	15,000	0	12,000	27,000
2220601010004130135VN	22010802003	0	2,500	0	1,250	3,750
2220601010004130136VN	22010802003	0	1,000	0	500	1,500
2220601010004130138VN	22010802003	0	1,500	1,500	1,500	4,500
2220011050004310312VN	27000802002	0	1,25,00,000	1,25,00,000	1,25,00,000	3,75,00,000
2220600010001110111VN	27000802002	0	22,750	0	11,250	34,000
2220600010001130131VN	27000802002	0	40,000	40,000	40,000	1,20,000
2220600010001130133VN	27000802002	0	4,80,000	0	2,40,000	7,20,000
2220600010001130134VN	27000802002	0	14,85,000	1,65,000	8,25,000	24,75,000
2220600010001130135VN	27000802002	0	1,00,000	0	50,000	1,50,000
2220600010001130136VN	27000802002	0	24,500	0	12,500	37,000
2220600010001130137VN	27000802002	0	59,000	0	3,75,000	4,34,000
2220600010001130138VN	27000802002	0	24,500	0	12,500	37,000
2220600010001130139VN	27000802002	0	3,50,000	0	1,75,000	5,25,000
2220600010001140141VN	27000802002	0	25,25,250	0	12,62,750	37,88,000
2220600010001240241VN	27000802002	0	2,50,000	0	1,25,000	3,75,000
2220600010001260264VN	27000802002	0	1,88,250	21,000	1,04,750	3,14,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22206000100012602 65VN	27000802002	0	10,00,000	0	5,00,000	15,00,000
22206000100012802 81VN	27000802002	0	1,500	1,250	1,250	4,000
22206000100012802 87VN	27000802002	0	2,750	2,000	2,250	7,000
22206000100012802 88VN	27000802002	0	62,100	7,150	35,750	1,05,000
22206000100012802 89VN	27000802002	0	0	0	1,000	1,000
22206000100013003 04VN	27000802002	0	80,000	40,000	60,000	1,80,000
22206000100015105 11VN	27000802002	0	1,35,000	15,000	75,000	2,25,000
22206000100031101 11VN	27000802002	0	0	0	1,250	1,250
22206000100031301 31VN	27000802002	0	2,000	2,000	2,000	6,000
22206000311051201 21VN	27000802002	0	12,500	12,000	12,500	37,000
22206000311051301 37VN	27000802002	0	400	1,300	2,400	4,100
22206000311051301 38VN	27000802002	0	5,500	4,000	5,000	14,500
22206000311051601 61VN	27000802002	0	50,000	0	25,000	75,000
22206000311051601 62VN	27000802002	0	8,36,000	0	4,90,000	13,26,000
22206010100041101 11VN	27000802002	0	34,750	0	0	34,750
22206010100041301 31VN	27000802002	0	11,000	11,000	11,000	33,000
22206010100043103 12VN	27000802002	0	75,00,000	75,00,000	75,00,000	2,25,00,000
22206010300083103 11VN	27000802002	0	50,00,000	12,50,000	31,25,000	93,75,000
22206010300083103 12VN	27000802002	0	3,64,000	0	1,82,000	5,46,000
22206010300093103 12VN	27000802002	0	14,000	10,000	13,000	37,000
22206080000053103 12VN	27000802002	0	2,50,000	2,50,000	2,50,000	7,50,000
22206000100031301 34VN	27040802001	0	35,000	0	0	35,000
22206000100031301 37VN	27040802001	0	15,000	0	7,500	22,500
22206000311051301 35VN	27040802001	0	1,500	0	8,000	9,500
22206000311051301 36VN	27040802001	0	2,250	2,250	2,250	6,750
22206000311051301 38VN	27040802001	0	1,500	1,500	1,500	4,500
22206000311051601 62VN	27040802001	0	10,000	0	5,000	15,000
22206010100041101 11VN	27040802001	0	50,000	0	23,000	73,000
22206010100041301 31VN	27040802001	0	10,000	10,000	10,000	30,000
22206010100041301 34VN	27040802001	0	2,10,000	0	0	2,10,000
22206010100041301 35VN	27040802001	0	2,000	0	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220601010004130136VN	27040802001	0	1,000	0	500	1,500
2220601010004130137VN	27040802001	0	3,000	0	1,500	4,500
2220601010004140141VN	27040802001	0	20,000	0	0	20,000
	Total	**0**	**4,13,71,100**	**2,22,76,400**	**3,27,19,500**	**9,63,67,000**